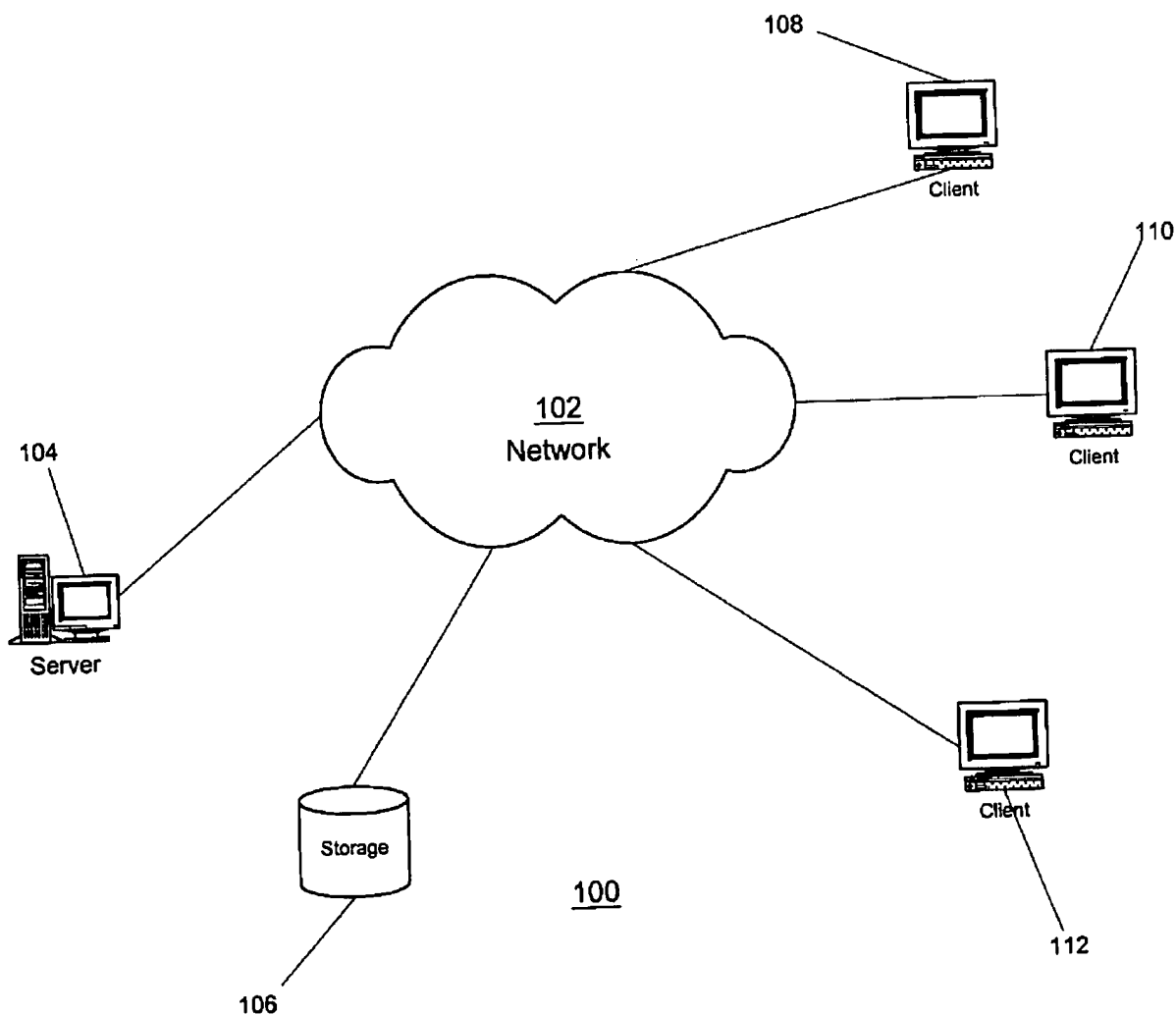
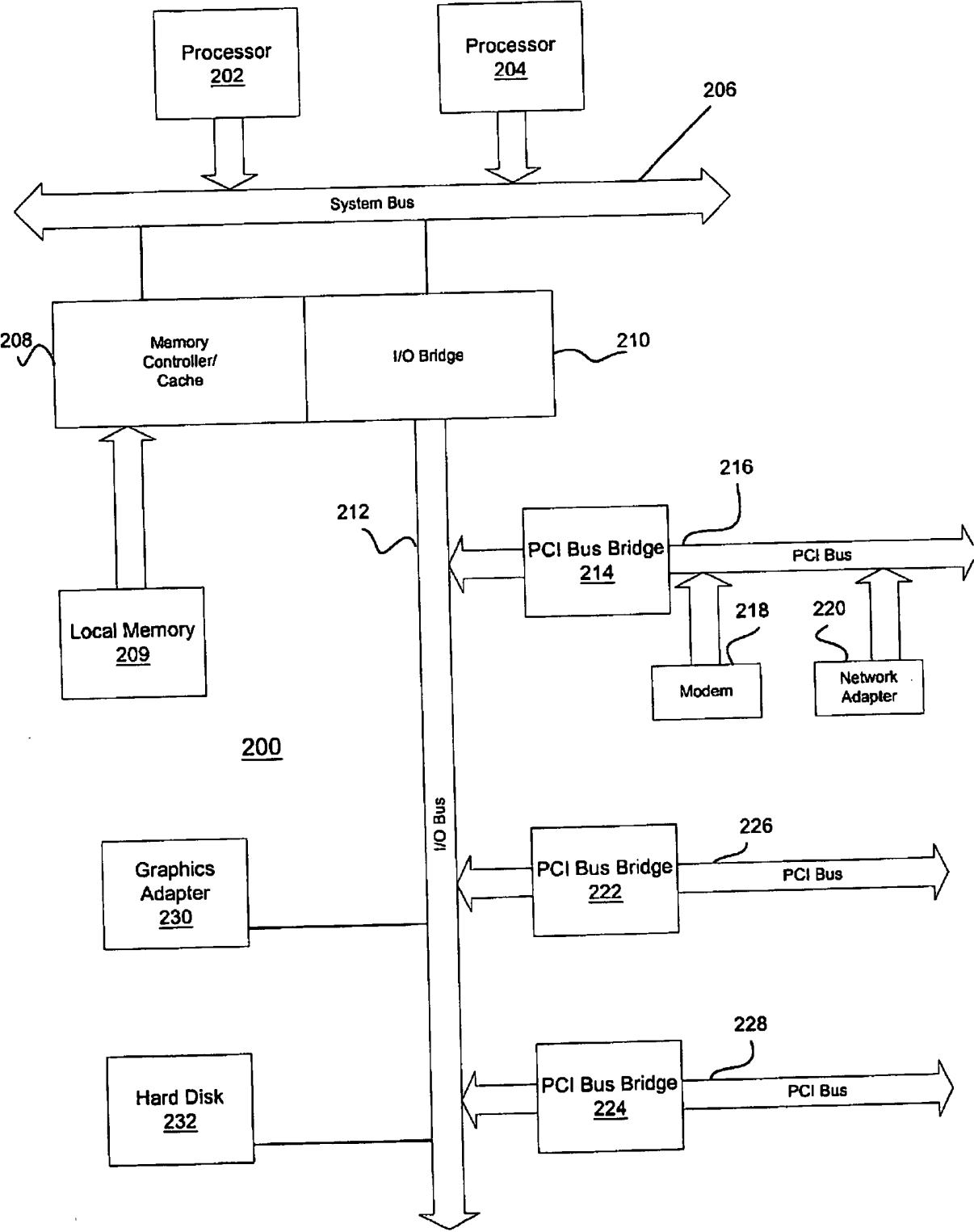


Figure 1

AUS9-2000-0692



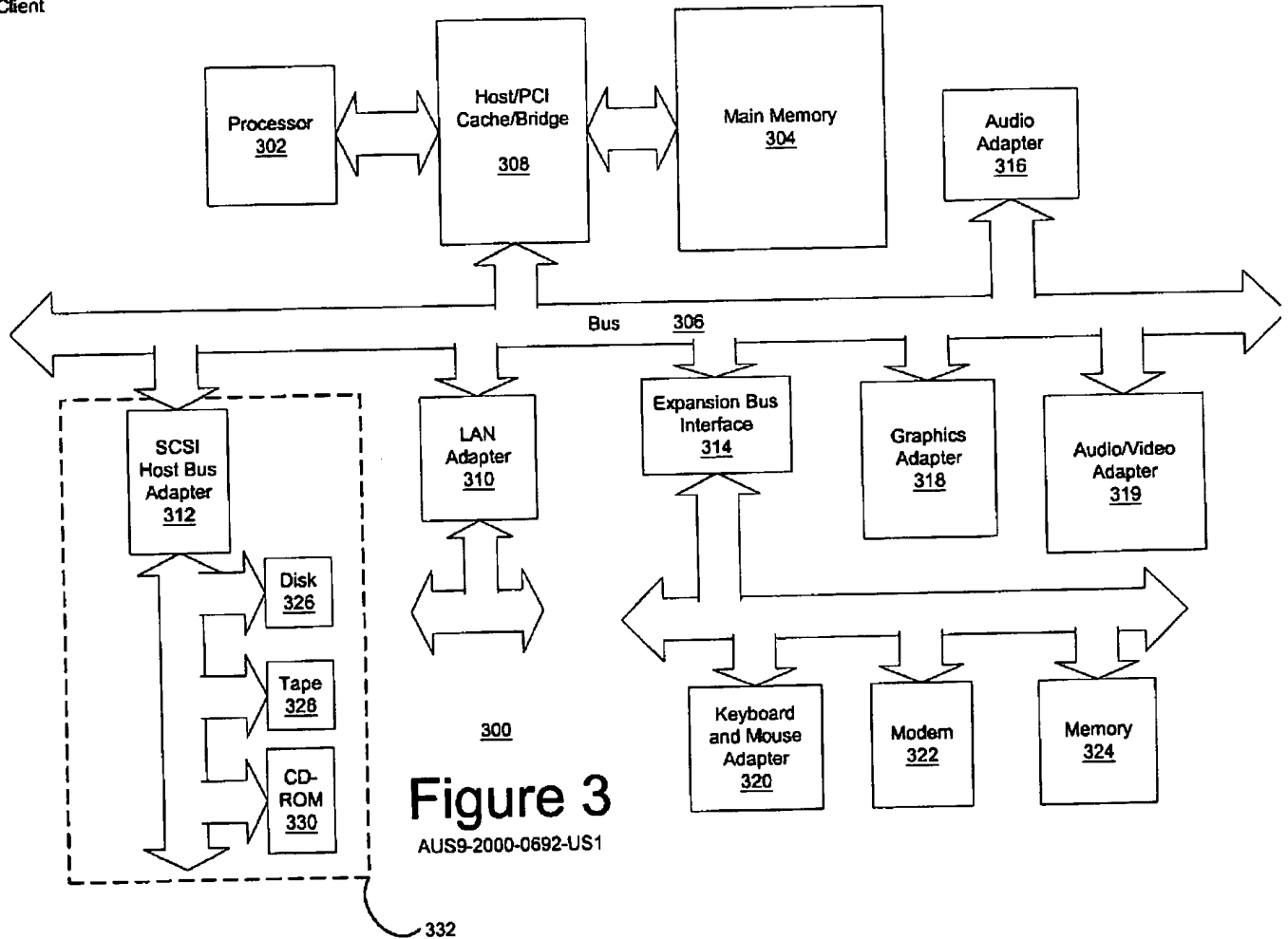
09717525 112100



server

Figure 2  
AUS9-2000-0692-US1

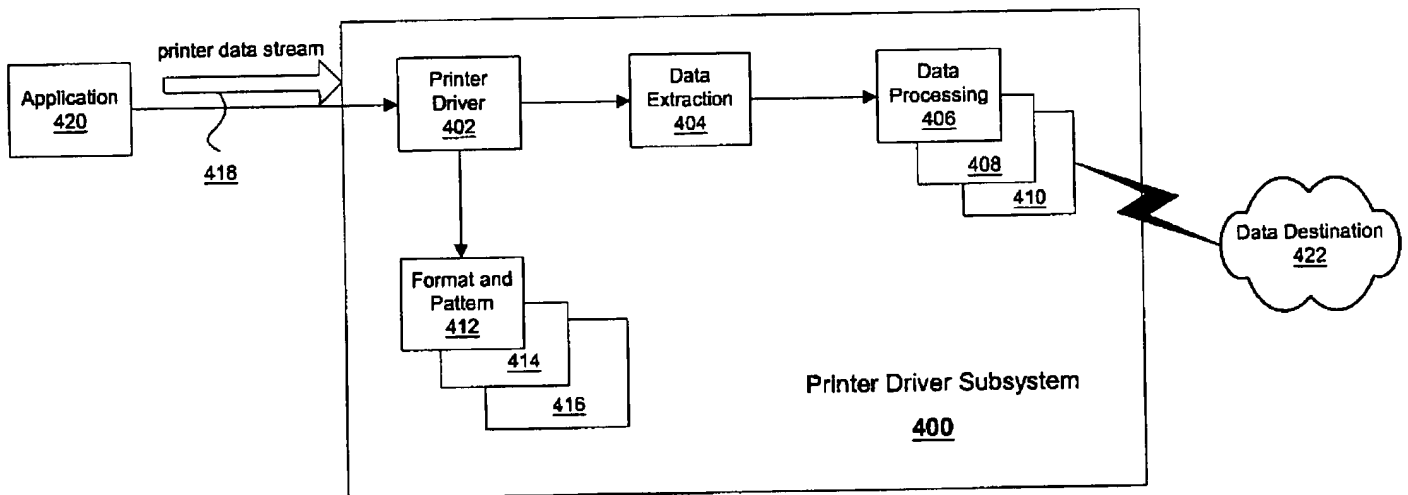
Client



**Figure 3**  
AUS9-2000-0692-US1

00111 524760

**Figure 4**  
AUS9-2000-0692-US1



09/15/25 11:10

### Figure 5

AUS9-2000-0692-US1

600

My Small Business  
 FED. ID. NO. 11-2223344  
 18765 Oak Lane  
 AnyTown USA

PAGE INVOICE INVOICE CUST.  
 NO. NO. DATE NO.  
 1 A3ER2 9/3/00 39426

MTYRH  
 INVOICE WORK ORDER B.O.

S Some Customer  
 O P.O Box 18976  
 L OtherTown USA  
 D

S Some Customer  
 H ATTN: CUSTOMER REP  
 I 18637 Ash Drive  
 P Metropolis, USA

T  
 O  
 P.O. NO. Ship Via  
 10985743 UPS GROUND

T  
 O  
 F.O.B  
 DESTINATION Terms  
 NET 30

BUYER DATE REQUIS LOCATION SALESPERSON TERRITORY  
 JANE DOE 9/18/00 A3 JOHN SMITH X32

Item No.	Description	Qty Ordered	Unit price	Total
A25-0109	#3 WIDGET MOUNT	37	\$12.50	\$462.50
A32-0452	#3 WIDGET	153	\$2.00	\$306.00
			Total:	\$762.50

Figure 6  
 AUS9-2000-0692-US1

0971525.12100

700

```
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXX  XXXXXXXX  XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXX   XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
```

INVOICE

```
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
```

XXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXX XXXXXXXXXXXXXXX XXXXX

XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX XXXXXX.XX XXXXXX.XX  
<repeat previous pattern up to 24 times>

Figure 7

AUS9-2000-0692-US1

09717525 112100

802

My Small Business  
FED. ID. NO. 11-2223344  
18765 Oak Lane  
AnyTown USA

800

PAGE INVOICE INVOICE CUST.  
NO. NO. DATE NO.  
1 A3ER2 9/3/00 39426 810

806 808 812

MTYRH  
INVOICE WORK ORDER B.O.

S Some Customer  
O P.O Box 18976  
L OtherTown USA  
D 804

S Some Customer  
H ATTN: CUSTOMER REP  
I 18637 Ash Drive  
P Metropolis, USA 814

T  
O  
P.O. NO. Ship Via 816  
10985743 UPS GROUND

T  
O  
F.O.B. 818  
DESTINATION Terms  
NET 30

820

BUYER DATE REQUIS LOCATION SALESPERSON TERRITORY  
JANE DOE 9/18/00 A3 JOHN SMITH X32 826

822

Item No. Description 824 Qty Unit Total  
Ordered price

A25-0109 #3 WIDGET MOUNT 37 \$12.50 \$462.50  
A32-0452 #3 WIDGET 153 \$2.00 \$306.00  
Total: \$762.50 836

828 830 832 834

Figure 8

AUS9-2000-0692-US1

001211 " 52571260



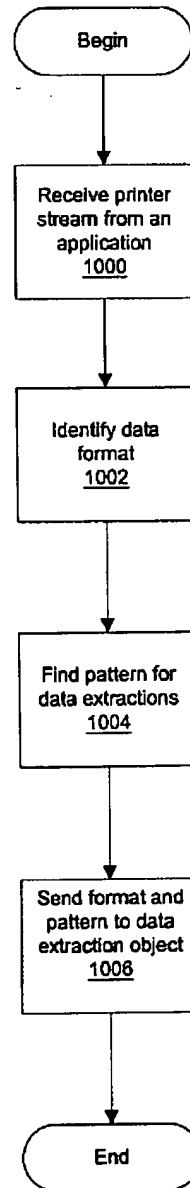
**900**

INVOICE NO	A3ER2
WORK ORDER NUMBER	MTYRH
INVOICE DATE	03 September 2000
CUSTOMER NO	39426
SUPPLIER_ADDRESS	
NAME	My Small Busines
LINE_1	18765 Oak Lane
CITY	AnyTown
COUNTRY	USA
SUPPLIER TAX ID	11-2223344
SOLD_TO	
NAME	Some Customer
LINE_1	P.O Box 18976
CITY	OtherTown
COUNTRY	USA
SHIP_TO	
NAME	Some Customer
LINE_1	ATTN: CUSTOMER REP
LINE_2	18637 Ash Drive
CITY	Metropolis
COUNTRY	USA
PO NUMBER	10985743
SHIP CODE	UPS GROUND
FOB	DESTINATION
TERMS	NET 30
BUYER	JANE DOE
DATE REQUESTED	18 September 2000
LOCATION	A3
SALESPERSON	JOHN SMITH
TERRITORY	X32
ITEM	
NUMBER	A25-0109
DESCRIPTION	#3 WIDGET MOUNT
QTY	37
UNIT PRICE	12.50
TOTAL	462.5
ITEM	
NUMBER	A32-0452
DESCRIPTION	#3 WIDGET
QTY	153
UNIT PRICE	2.00
TOTAL	306.00

Figure 9

Figure 10

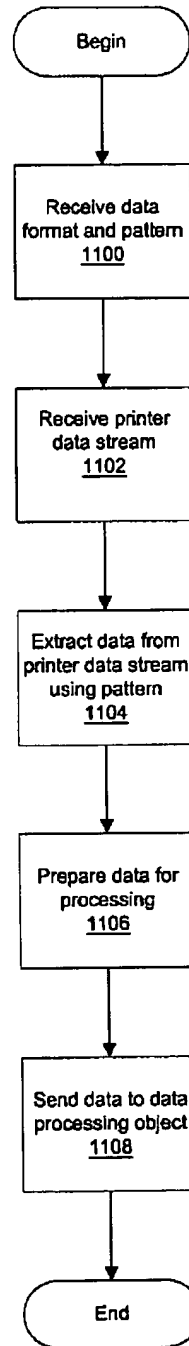
AUS9-2000-0692-US1



09747625-112100

# Figure 11

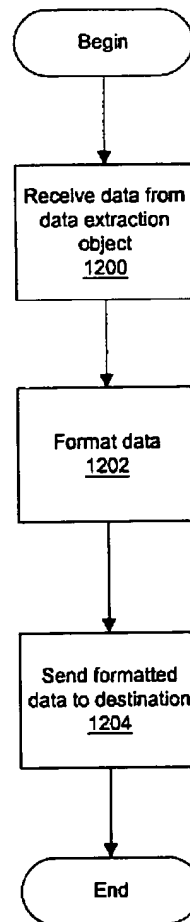
AUS9-2000-0692-US1



09747525-112100

Figure 12

AUS9-2000-0692-US1



0571555-112100

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